



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004338	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service,  
 LLC  
 3404 Garden Brook Dr  
 Suite 200  
 Dallas TX 75234-2444  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1108

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039			1.00	EA	Standard	392929.03	392929.03	12/20/2023
									<b>Schedule Total</b>	<u>392929.03</u>
	2 - 1	Remaining Value of Payment/Performance Bonds			1.00	EA	Standard	7677.00	7677.00	12/20/2023
									<b>Schedule Total</b>	<u>7677.00</u>
	3 - 1	Pending Change Orders if Necessary			1.00	EA	Standard	0.01	0.01	12/20/2023
									<b>Schedule Total</b>	<u>0.01</u>
									<b>Total PO Amount</b>	<u>400606.04</u>

**Authorized Signature**